

EXHIBIT I

PCA Checks for Vehicles

Vehicles

Last Updated 3/19/19

	Date	Check #	Amount	Payee
	Mercedes Benz			
1	10/1/2012	6858	\$ 709.00	Mercedes Benz
2	12/3/2012	6953	\$ 1,488.90	Mercedes Benz
3	1/3/2013	7046	\$ 638.10	Mercedes Benz
4	2/1/2013	7125	\$ 709.00	Mercedes-Benz
5	4/16/2013	7305	\$ 744.45	Mercedes-Benz
		Subtotal	\$ 4,289.45	

	BMW			
6	10/26/2012	6974	\$ 811.47	BMW
7	11/25/2012	6946	\$ 811.47	BMW
8	12/24/2012	7035	\$ 811.47	BMW
9	1/23/2013	7105	\$ 811.47	BMW
10	2/21/2013	7177	\$ 811.47	BMW
11	3/25/2013	7265	\$ 811.47	BMW
12	4/26/2013	7339	\$ 811.47	BMW
13	5/22/2013	7401	\$ 811.47	BMW
14	6/27/2013	7482	\$ 811.47	BMW
15	7/26/2013	7554	\$ 811.47	BMW
16	8/24/2013	7622	\$ 811.47	BMW
17	9/23/2013	7726	\$ 811.47	BMW
18	10/25/2013	7788	\$ 811.47	BMW
19	11/25/2013	7827	\$ 811.47	BMW
20	12/23/2013	7900	\$ 811.47	BMW
21	1/24/2014	7966	\$ 811.47	BMW
22	2/27/2014	8061	\$ 811.47	BMW
23	3/25/2014	8105	\$ 811.47	BMW
24	4/28/2014	8182	\$ 811.47	BMW
25	5/29/2014	8251	\$ 811.47	BMW
26	6/25/2014	8324	\$ 811.47	BMW
27	7/25/2014	8411	\$ 811.47	BMW
28	8/28/2014	8493	\$ 811.47	BMW
29	9/26/2014	8556	\$ 811.47	BMW
		Subtotal	\$ 19,475.28	

	Lincoln			
30	10/10/2012	6871	\$ 936.72	Lincoln
31	11/20/2012	6923	\$ 936.72	Lincoln
32	12/11/2012	7000	\$ 936.72	Lincoln
33	1/8/2013	7226	\$ 936.72	Lincoln
34	2/9/2013	7155	\$ 936.72	Lincoln

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35	3/11/2013	7226	\$ 936.72	Lincoln
36	4/9/2013	7297	\$ 936.72	Lincoln
37	5/9/2013	7385	\$ 936.72	Lincoln
38	6/10/2013	7458	\$ 936.72	Lincoln
39	7/18/2013	7541	\$ 936.72	Lincoln
40	8/9/2013	7606	\$ 936.72	Lincoln
41	9/10/2013	7696	\$ 936.72	Lincoln
42	10/10/2013	7759	\$ 936.72	Lincoln
43	11/8/2013	7822	\$ 936.72	Lincoln
44	12/13/2013	7884	\$ 936.72	Lincoln
45	1/9/2014	7931	\$ 936.72	Lincoln
46	2/7/2014	8014	\$ 936.72	Lincoln
47	3/11/2014	8075	\$ 936.72	Lincoln
48	4/9/2014	8139	\$ 936.72	Lincoln
49	5/9/2014	8211	\$ 936.72	Lincoln
50	6/12/2014	8285	\$ 936.72	Lincoln
51	7/14/2014	8376	\$ 936.72	Lincoln
52	9/10/2014	8517	\$ 936.72	Lincoln
53	10/15/2014	8641	\$ 936.72	Lincoln
54	11/12/2014	8668	\$ 936.72	Lincoln
55	12/17/2014	8726	\$ 936.72	Lincoln
56	1/21/2015	8776	\$ 936.72	Lincoln
57	2/17/2015	8832	\$ 936.72	Lincoln
58	3/12/2015	8879	\$ 936.72	Lincoln
59	4/15/2015	8941	\$ 936.72	Lincoln
60	5/20/2015	8998	\$ 936.72	Lincoln
61	6/16/2015	9055	\$ 936.72	Lincoln
62	7/14/2015	9108	\$ 936.72	Lincoln
63	8/12/2015	9173	\$ 936.72	Lincoln
64	9/21/2015	9247	\$ 936.72	Lincoln
65	10/17/2015	9291	\$ 936.72	Lincoln
Subtotal			\$ 33,721.92	

TOTAL		\$ 57,486.65
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